

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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November 01, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-10210**

On April 14, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 1, 2023

Chapter 13 Case # 23-10210

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: LINDA NOP-RY
55 OAK RIDGE AVENUE
NUTLEY, NJ 07110

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$91,500.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/23/2023	\$1,525.00	8952440000	02/17/2023	\$1,525.00	9003094000
03/20/2023	\$1,625.00	9064119000	05/01/2023	\$1,625.00	9139647000
05/31/2023	\$1,625.00	9194456000	06/26/2023	\$1,625.00	9237772000
07/26/2023	\$1,625.00	9293205000	09/01/2023	\$1,625.00	9356843000
09/18/2023	\$1,625.00	9382864000	10/31/2023	\$1,625.00	9456908000
Total Receipts: \$16,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,050.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,020.86	
ATTY	ATTORNEY	ADMIN	28.80	100.00%	28.80	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ASPEN NATIONAL COLLECTIONS	UNSECURED	0.00	*	0.00	
0002	BLOOMINGDALES/CITIBANK	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	7,712.56	*	0.00	
0004	ELDORADO RESORTS CORPORATION	UNSECURED	0.00	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0006	JPMCB CARD SERVICES	UNSECURED	0.00	*	0.00	
0008	NYS DEPT. TAXATION & FINANCE	PRIORITY	0.00	100.00%	0.00	
0009	NELNET	UNSECURED	0.00	*	0.00	
0012	STATE OF NJ	PRIORITY	76.05	100.00%	0.00	
0015	MORTGAGE ACCESS CORP	MORTGAGE ARRI	66,997.22	100.00%	11,985.96	
0017	US DEPARTMENT OF EDUCATION	UNSECURED	116,356.74	*	0.00	
0018	NELNET	UNSECURED	0.00	*	0.00	
0019	NELNET	UNSECURED	0.00	*	0.00	
0020	NELNET	UNSECURED	0.00	*	0.00	
0021	QUANTUM3 GROUP LLC	UNSECURED	625.66	*	0.00	
0022	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,666.15	*	0.00	
0023	STATE OF NJ	UNSECURED	0.00	*	0.00	

Total Paid: \$13,035.62

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MORTGAGE ACCESS CORP	05/15/2023	\$4,389.06	910081	06/12/2023	\$1,519.38	911540
	07/17/2023	\$1,519.38	913052	08/14/2023	\$1,519.38	914570
	09/05/2023	(\$4,389.06)	910081	09/18/2023	\$5,908.44	916065
	10/16/2023	\$1,519.38	917563			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 01, 2023.

Receipts: \$16,050.00 - Paid to Claims: \$11,985.96 - Admin Costs Paid: \$1,049.66 = Funds on Hand: \$3,014.38

Base Plan Amount: \$91,500.00 - Receipts: \$16,050.00 = Total Unpaid Balance: **\$75,450.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.